



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

Tel: 01 556 5000
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Vat No: 03509805KH

K67 R3P8

Invoice To:

O'Connells Bar & Kitchen - Laois
The Sportsmans Inn Portdribe Ltd
Glebe House Aughmacart
Cullahill
R32 K7R8
Laois

Deliver To:

O'Connells Bar & Kitchen - Laois
The Sportsmans Inn Portdribe Ltd
Cullahill
Laois
R32 D526
Laois

Invoice No: 2836889
Invoice Date: 27/03/2026
Currency: EUR
Delivery Note No: 2171584
Delivery Date: 27/03/2026
Keelings Order Ref: 2836960
Customer PO No: 4301760

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
AVH03B	AVOCADO HAAS 8X2 8X2PK	Box	1.00	22.80	22.80	0.00	22.80
CGM01B	CRESS GOURMET MIX 2KG 2KG	Box	1.00	19.00	19.00	0.00	19.00
LSM01B	LETTUCE SAKURA MIX 16 16	Box	1.00	9.80	9.80	0.00	9.80
LWR02B	LETTUCE WASHED ROCKET 6X250G 6X250G	Box	1.00	18.80	18.80	0.00	18.80
BME02B	MAYONNAISE EXTRA THICK REAL BLENDERS 10L 10L	Box	1.00	33.81	33.81	0.00	33.81
MCT01B	MUSHROOM CUP TRAY 2.27KG 2.27KG	Box	2.00	6.55	13.10	0.00	13.10
PCA01B	POTATO CHIPPING AGRIA WASHED 20KG 20KG	Box	1.00	17.80	17.80	0.00	17.80
SAM01B	SAMPHIRE 1KG 1KG	Box	1.00	13.90	13.90	0.00	13.90
BTK03B	TOMATO KETCHUP BLENDERS 2X2.55KG 2.55KGX2	Box	1.00	20.00	20.00	0.00	20.00
APP03E	APPLE POMEGRANATE 3KG 3KG	Count	4.00	3.66	14.64	0.00	14.64
ASP01E	ASPARAGUS 11 11	Count	1.00	6.20	6.20	0.00	6.20
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	1.00	4.40	4.40	0.00	4.40
CAD03B	CARROT DICED 2KG 2KG	Box	1.00	6.80	6.80	0.00	6.80
CEL01E	CELERIAC 10KG 10KG	Count	2.00	2.18	4.36	0.00	4.36
CDG01E	CHEDDAR DUBLINER GRATED 5X2KG 5X2KG	Count	1.00	21.49	21.49	0.00	21.49
CRG02E	CHEDDAR RED GRATED 6X2KG 6X2KG	Count	1.00	10.90	10.90	0.00	10.90
COL02B	COLESLAW 2KG 2KG	Box	2.00	4.60	9.20	0.00	9.20
CRF01E	CREAM FRESH 6X2LTR 6X2LTR	Count	8.00	8.55	68.40	0.00	68.40
DIL01E	DILL PKT BAG	Count	2.00	1.35	2.70	0.00	2.70
EDF01E	EDIBLE FLOWERS 30G 30G	Count	1.00	3.50	3.50	0.00	3.50
MIN01E	MINT PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
NHC01E	NUTELLA HAZELNUT AND CHOCOLATE SPREAD 2X3KG 2X3KG	Count	1.00	28.00	28.00	0.00	28.00
OWD02B	ONION WHITE DICED 2KG 2KG	Box	1.00	6.50	6.50	0.00	6.50
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	2.00	16.60	33.20	0.00	33.20

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VAT Rates	Net Amount	VAT	Gross Amount
0%	390.65	0.00	390.65
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	390.65	0.00	390.65

Net Invoice Total:	EUR	390.65
Vat Total:	EUR	0.00
Invoice Total:	EUR	390.65

Shortage, Weight or Price queries regarding this invoice will be invalid unless we receive notification by fax, email or post within 3 days of date of delivery. Title to the goods referred to in this invoice shall remain vested in Select until after the due payment has been made. All discrepancies must be notified within 48 hours from receipt of goods.